

BOARD OF CONTRACT AND SUPPLY

AGENDA

NOVEMBER 27, 2006

**COMMUNICATION FROM DEPARTMENT OF PUBLIC PROPERTY,
DIVISION OF PURCHASING, RECOMMENDING THE FOLLOWING
WITH APPROVAL OF DIRECTORS AND/OR REPRESENTATIVES OF
RESPECTIVE DEPARTMENTS.**

FROM MARK S. PARE, ASSISTANT CHIEF, FIRE DEPARTMENT:

1. Dated November 16, 2006, recommending American Fire Equipment, low bidder, for Sixty (60) Scott/AV-2000 Facepieces with Kevlar Head Harness Assemblies and Comfort Seals, as per specifications, in a total amount not to exceed \$9,300.00. (Minority Participation is 0%) (MASTERLEASE 04)

**FROM LEO D. MESSIER, DIRECTOR, PROVIDENCE EMERGENCY
MANAGEMENT AGENCY & OFFICE OF HOMELAND SECURITY:**

2. Dated November 20, 2006, recommending the following low bidders, for Emergency Supplies, in a total amount not to exceed \$8,340.00. (Minority Participation is 0%) (246-907-53500)

AramSCO Inc.

Needi Safety Supply Corp.

**FROM PAMELA M. MARCHAND, CHIEF ENGINEER & GENERAL
MANAGER, WATER SUPPLY BOARD:**

**3. Recommending the following low bidders for
Consulting/Advisory/Testing Services Associated with Water Quality
and Environmental Issues Impacted by Current and Future Safe
Drinking Water Act Regulations (Blanket 2006-2009), in a total amount
not to exceed \$800,000.00 for a three year period. (601-530-52120)**

CDM \$300,000.00 for a three year period

Maguire \$500,000.00 for a three year period

**4. Recommending NER Construction Management Inc., sole bidder,
for Masonry Restoration of Limestone Columns at the P.J. Holton
Purification Plant, in a total amount not to exceed \$14,005.00.
(Minority Participation is 0%) (848-848-54830)**

**5. Recommending the following low bidders for Repair Work to Water
Mains and Appurtenances and Associated Permanent Restoration of
Streets and Sidewalks (Blanket 2006-2009), in a total amount not to
exceed \$400,000.00 per year for 3 years. (Minority Participation is 0%)
(601-220-53401/848-848-53401)**

**FROM JUDITH PETRARCA, PURCHASING ADMINISTRATOR,
SCHOOL DEPARTMENT:**

**6. Dated November 14, 2006, recommending Elmwood Sports, low bidder, for Athletic Uniforms & Equipment-Mt. Pleasant, in a total amount not to exceed \$5,201.00. (Minority Participation is 0%)
(GENERAL)**

COMMUNICATIONS:

**7. Director of Human Resources Bailey, under date of November 20, 2006, requesting approval to engage the Services of Renaissance Resources to assist in a national search for the best and most qualified candidate for the position of Director of Inspections & Standards, in a total amount not to exceed \$27,500.00.
(101-401-53500)**

8. Director of Human Resources Bailey, under date of November 15, 2006, requesting approval to engage the services of Frontier Partners, Inc., to assist in a national search for the best and most qualified candidate for the position of Finance Director, in a total amount not to exceed \$30,800.00, to be paid in three installments of \$10,266.66. (101-201-53500)

9. Assistant Chief of Fire Pare, under date of November 16, 2006,

requesting approval to piggyback the award for Men and Women's Uniform Trousers, approved on December 12, 2005 with Edward Deutch Uniforms, by adding an additional Three Hundred (300) Men and Women's Uniform Trousers, in a total amount not to exceed \$14,500.00. (101-303-54810-0000)

10. Assistant Chief of Fire Pare, under date of November 9, 2006, requesting approval of payment to Greenwood Fire Apparatus, Inc., for Yearly Ladder Inspection, which is required by the Collective Bargaining Agreement with Local 799 and NFPA 1500, in a total amount not to exceed \$5,555.00. (101-303-52912)

11. City Solicitor Fernandez, under date of November 13, 2006, requesting approval to extend the lease dated November 9, 2001 by and between 86 Point Street, LLC (Belvoir Properties) and the City of Providence for the period of February 1, 2007 through January 31, 2010, at \$17.00 per square ft., all other terms of the lease remain the same. (101-105-5300-0000)

12. Captain Melaragno, Police Department, under date of November 15, 2006, requesting approval of a Change Order with South County Hospital, for one additional Recruit Physical Exam, in a total amount not to exceed \$345.40, making the new adjusted total amount not to exceed \$12,434.40. (GENERAL)

13. Captain Melaragno, Police Department, under date of November

13, 2006, requesting approval to retain the Providence Plan to continue to manage the CompStat Data System, to allow the department to apply statistical information in the analysis of crime incident activity, it will also enable the department to summarize information citywide by districts and sub-districts, and to produced digital and/or paper maps of the information, the term for this service is effective December 1, 2006-November 30, 2007, in a total amount not to exceed \$67,541.00. (FEDERAL SEIZURE ACCOUNT)

14. Captain Melaragno, Police Department, under date of November 9, 2006, requesting to continue the award with Napoli Management, for rations, in a total amount not to exceed \$14,000.00. (GENERAL)

15. Deputy Superintendent of Parks McMahon, under date of November 17, 2006, requesting approval of Change Order #1 with Woonasquatucket River Watershed Council, for Neutaconkanut Hill Trail Project: Trail Improvements/Woonasquatucket River Watershed Council, in the amount of \$7,885.00 to remove and dispose of 5 junk automobiles that were uncovered in the woods along the new tail, to bring in a bulldozer to re-grade significant washouts and erosion discovered along the trail to ensure safety of the trail, making the new adjusted total amount not to exceed \$37,885.00. (828-828-53500)

16. Chief Engineer & General Manager Marchand, Water Supply Board, under date of November 14, 2006, requesting approval to authorize the Printing and Mailing of up to 420,000 Lead Brochures to

Water Customers, with Gemini Group LLC., low bidder of informal bids solicited, in a total amount not to exceed \$115,000.00, which will allow for 3 mailings to 140,000 customers, postage and a possible postage increase. (Minority Participation is 0%) (601-153-52210)

17. Purchasing Administrator Petrarca, under date of November 14, 2006, requesting approval for the School Department/Plant Maintenance to pay Parma Doors, Inc., to repair the gym divider doors at Bridgham Middle School, to install new gearhead sidemount opener and perform all electrical needed, in a total amount not to exceed \$6,945.00. (Minority Participation is 0%) (GENERAL)

18. Purchasing Administrator Petrarca, under date of November 16, 2006, requesting approval for the School Department/Office of Special Education/Local to pay Adaptive Technology Consulting, sole vendor, to supply a Tiger Club Jr. Embosser, PacMate Qx420 QWERTY keyboard, Duxbury for Windows Braille Translator and JAWS Windows Professional and Maintenance Agreements, in a total amount not to exceed \$9,788.50. (Minority Participation is 0%) (GENERAL)

19. Chief Engineer & General Manager Marchand, Water Supply Board, under date of October 31, 2006, requesting approval to reject all bids submitted for Construction Inspection Services for Various Infrastructure Replacement and Capital Improvement Projects opened on October 2, 2006, due to it has been determined to be in the best

interest to revise the specifications and rebid this service.

B. OPENING OF BIDS:

1. MEDICAL STOP LOSS COVERAGE-FINANCE DEPARTMENT.

2. MISCELLANEOUS EQUIPMENT AS PER SPECIFICATIONS-FIRE DEPARTMENT.

3. BUILDING BOARD CONTRACTORS-INSPECTION & STANDARDS.

4. NEUTACONKANUT PARK BALLFIELD LIGHTING IMPROVEMENTS-DEPARTMENT OF PUBLIC PROPERTY.

5. ONE (1) LIGHT DUTY TRASH HAULER-COMPACTOR-DEPARTMENT OF PUBLIC WORKS.

6. FURNISH & INSTALL INDUSTRIAL STEEL STORAGE RACKS-WATER SUPPLY BOARD.

7. FIELD STONE WALL REPAIRS (BLANKET 2006-2008)-WATER SUPPLY BOARD.

8. CRYSTAL REPORTS SERVER XI-RELEASE 2 OR LATEST RELEASE-WATER SUPPLY BOARD.

C. ADVERTISEMENTS:

TO BE OPENED ON MONDAY, DECEMBER 11, 2006:

CITY ASSESSOR

PLOTTER (PRINTER) HP DESIGNJET 5500-PS 42 INCH.

TO BE OPENED ON TUESDAY, DECEMBER 26, 2006:

WATER SUPPLY BOARD

CONSTRUCTION MANAGEMENT AND INSPECTION SERVICES FOR VARIOUS INFRASTRUCTURE REPLACEMENT AND CAPITAL IMPROVEMENT PROJECTS.

PURCHASE OF LARGE TAPPING MACHINE.

**RUSH BROOK TIMBER HARVESTING SERVICES (MANDATORY
PRE-BID MEETING DECEMBER 14, 2006)**